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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 21-11402-PMM

Guillermo Juan Echevarria
 120 North Locust Street
 Elizabethtown PA 17022

Petition Filed Date: 05/17/2021
 341 Hearing Date: 06/22/2021
 Confirmation Date: 12/16/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/08/2022 | \$330.00 | | 09/09/2022 | \$330.00 | | 10/11/2022 | \$330.00 | |
| 11/08/2022 | \$330.00 | | 12/08/2022 | \$330.00 | | 01/11/2023 | \$330.00 | |
| 02/08/2023 | \$330.00 | | 03/08/2023 | \$330.00 | | 04/10/2023 | \$330.00 | |
| 05/08/2023 | \$330.00 | | 06/08/2023 | \$330.00 | | | | |
| Total Receipts for the Period: \$3,630.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,570.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | NAVY FEDERAL CREDIT UNION »» 001 | Unsecured Creditors | \$7,505.16 | \$0.00 | \$7,505.16 |
| 2 | NAVY FEDERAL CREDIT UNION »» 002 | Unsecured Creditors | \$8,047.78 | \$0.00 | \$8,047.78 |
| 3 | NAVY FEDERAL CREDIT UNION »» 003 | Unsecured Creditors | \$11,692.51 | \$0.00 | \$11,692.51 |
| 4 | NAVY FEDERAL CREDIT UNION »» 004 | Unsecured Creditors | \$8,730.18 | \$0.00 | \$8,730.18 |
| 5 | NAVY FEDERAL CREDIT UNION »» 005 | Unsecured Creditors | \$2,247.02 | \$0.00 | \$2,247.02 |
| 6 | PERITUS PORTFOLIO SERVICES II, LLC »» 006 | Unsecured Creditors | \$544.56 | \$0.00 | \$544.56 |
| 7 | ONE MAIN FINANCIAL »» 007 | Unsecured Creditors | \$17,460.25 | \$0.00 | \$17,460.25 |
| 8 | AT&T MOBILITY II LLC C/O AT&T SERVICES »» 008 | Unsecured Creditors | \$533.62 | \$0.00 | \$533.62 |
| 9 | BRANCH BANKING & TRUST CO »» 009 | Unsecured Creditors | \$1,117.84 | \$0.00 | \$1,117.84 |
| 10 | LVNV FUNDING LLC »» 010 | Unsecured Creditors | \$418.11 | \$0.00 | \$418.11 |
| 11 | NATIONSTAR MORTGAGE LLC »» 11A | Mortgage Arrears | \$8,240.45 | \$2,277.71 | \$5,962.74 |
| 12 | ASUME »» 012 | Priority Creditors | \$711.00 | \$711.00 | \$0.00 |
| 0 | ROSS, QUINN & PLOPPERT, P.C. | Attorney Fees | \$3,350.00 | \$3,350.00 | \$0.00 |
| 13 | NATIONSTAR MORTGAGE LLC »» 11B | Mortgage Arrears | \$2,181.42 | \$602.99 | \$1,578.43 |

Chapter 13 Case No. 21-11402-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$7,570.00 | Current Monthly Payment: | \$330.00 |
| Paid to Claims: | \$6,941.70 | Arrearages: | \$330.00 |
| Paid to Trustee: | \$628.30 | Total Plan Base: | \$16,150.00 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.